AEE/YPR/SDR/208/2014-15 dt: 30/8/2014

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. First & Final Bill (For Other Works) Date.....2015

Division: **BBMP , R.R.Nagara** Sub-Division:

Bill Received No. 459 Dated :30.8.2014 Divisional Cash Book Voucher No..... Dated.....

459 / 30.8.2014,

Job Code No: 017-14-000034 Sub-Division Estimate Cost: **Rs. 19.99 Lakhs** D.R. No. :

Schedule Docket No. Head of Account:

Name of Work (as per sanctioned estimate): **Construction of RCC Drain at 12th Cross of Muthyalanagar in Ward No. 17.**

Name of Contractor and Full Address: **Sri. G. Vasu, # 16/A, 1st Main Road, 3rd Cross, Vyalikaval, Bangalore-560 003.**

Reference to Agreement: EE//RRND/W.O No/192/2013-14 Date: 31-12-2013

Certified that the measurements were taken by me on and recorded of Pages 365/28 to 365/26 of measurement Book No. 1744/11-12 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill Amt Rs. 19,54,571=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT- 20,718=00
3)	" Balance	KST- 78,183=00
4)	Deduct Payment:	FSD- 1,17,274=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	L-cess- 19,546=00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF- 2,000=00
		Royalty- 20,580=00
		Fine- 6,000=00
5)	Balance being unpaid value of work done held in reserve.	Adj'- 2,64,301=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Net pay- 16,90,270=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

(For use in the Office)

Audited and admitted for Rs. 19,54,571=00

Passed by Cheque for Rs. 16,90,270=00

(Sixteen lakhs ninety thousand Two hundred seventy only.)

by adjustment 2,64,301=00

K. Govindaraju
Accounts Superintendent
Rajeshwari Nagar Division, BBMP

Exe. Engineer
Executive Engineer

Sl. No.	Item grouped under sub-Heads and Sub-Works of the Estimate
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and tren the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifica
2	Loading and Unloading of Stone Boulder / Stone aggregates / Sand / Kanker / Moorum. Placing tipper at loading poi front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specification
3	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180kgs, with 40mm and dov granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers no cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing c specifications.
4	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20 size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum, machine mixed, concret not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, li walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, bu or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all ma HOM of machinery, curing, complete as per specifications.
5	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary co design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery co specifications.
6	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface su any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour cor specifications.
7	Providing 10 cms thick granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixi complete.
8	Providing one line dressing to granite stone slab / granite stone masonry as per specifications.
9	Providing chamfering edges to stone slab 2.5 cms. wide as per specifications. (only chamfered length shall be recorded)

Certificate

1 Certified that the contractor has done the work Satisfactory and found Correct
2 Certified that the Contractor has removed all the debris from site.
3 Certified that there is no due from the contractor.
4 Certified that the contractor making own arrengments for men and materials

Asst. Executive Engineer
Yeshwanthpura Sub-Division
Bruhat Bangalore Mahanagara

	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Amount	Qty	Cost	
5m ing	Cum			344.85	227.88	78584.42	344.85	78584.42	
with	Cum			344.85	108.64	37464.50	344.85	37464.50	
ded g 15 per	Cum			54.45	4290.85	233636.78	54.45	233636.78	
own yers ning ring our,	Cum			103.51	5639.76	583771.56	103.51	583771.56	
and / per per	q			64.80	7380.72	478270.66	64.80	478270.66	
ls at per	Sqm			719.52	271.08	195047.48	719.52	195047.48	
etc.,	Sqm			297.00	579.96	172230.30 172248.12	297.00	172230.30 172248.12	
	Sqm			297.00	438.48	130204.80 130228.56	297.00	130204.80 130228.56	
	Mtr			1620.00	28.40	45360.00 46008.00	1620.00	45360.00 46008.00	
Total						1955260.08		1955260.08	

19,54,571=00 19,54,571=00